Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

I & and final Bill

No .....

Date 16/19-20 2019.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No ..... Dated ..... Divisional Cash Book Voucher No..... Dated.....

YNK-DBR No. 85
Date 20.09.19

Sub Divisional **Work Code: 001-17-000012.**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Construction of Magic Box at Kempegowda Circle and improvements around the kempegowda statue in ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. H S Palakshamurthy, No 1, 2nd main BDA layout, Pattegare playa Neara prashanthanagara, Bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 02 / **W.O/ 000080 /2017 -18.** Date: 21-06-2017.

Certified that the measurements were taken by me on .....and recorded of Pages ..... To ..... of measurement Book No ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 06/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total= 1187956=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	CONST 10606=00
3)	" Balance	SCST 10606=00
4)	Deduct Payment:	IT 11879=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC 11879=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash	CBF 1187=00
		Fine 1220=00
		LR 7879=00
5)	Balance being unpaid value of work done held in reserve.	SD 66958/-
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net 1121000/-
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted

Contractor's Signature

Received Rs ..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Signature of Contractor

Dated

Paid by me by Cheque No.....Dated .....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1187956/-

Stamp Eleven lacs eighty seven thousand nine hundred and fifty six only

1121000/- by Cheque

and Rs. 66956/- by adjusement

Executive Engineer

Accts. Supdt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Sl no	Description of work	Unit
1	KSRRB 300-49 scarifying bituminous course 50mm to 75mm thick along with premix carpet/surface dressing by manual means without disturbing the base and stacking of the debris materials within a lead of 100 meters including cost of all labour charges complete as per specifications (P No 147 Item No 19 55)	Sqm
2	KSRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification No KBS 2 1(a) / 2 3 5 No	Cum
3	Removing B S slab of Drain and stacking (P No 25 / I N 5 32)	Sqm
4	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0 5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH Chapter 3 (P 142/I 19 1)	Cum
5	Refixing stone slabs of drains and pointing in C M (1 3)(P No 25/I No 5 33)	Sqm
6	Providing and fixing RCC precast Slabs of 0 10 m thick of CC 1 2 4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
7	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1)	Cum
8	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1 4 2 (P 12/I 4 3)	Cum
9	KSRB 4-6 4 Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications Specification No KBS 4 6 21 (P 15 / I 4 31)	Sqm
10	KSRB 4-6 2 Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications Specification NO KBS 4 6 2 (Page No 15/ Item No 4 18)	Sqm
11	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs with 20mm and down size graded granite metal,coarseaggregated @ 0 69cum and fine aggregated @ 0 460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2006 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications No KBS 4 1 4 6 (P No 13/ I No 4 11)	Cum
12	KSRB 4 9 2 Providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No KBS 4 6 3 -do- TMT Bars Fe 500 P 17/It No 4 46 2	Tonne
13	KSRRB M400- Wet Mix Macadam - KSRRB M400-17 Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No 406 (P No 159 I No 20 18)	Cum
14	Providing and applying primer coat with ss bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0 60 kg/sqm using mechanical means complete as per specifications MORTH Specification No 502 (P No 160/It No 21 6)	Cum
15	KSRRB M500- 15 Providing, laying dense graded bituminous macadam using 40/60 TPH capacity H M P with Mechanical paver Gr-II (50mm to 75mm), crushed aggregates of specified grading premixed with 4 5% VG 30 grade bituminous binder and transporting the hot mix to work site, laying to the required level and grade, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications MORTH Specification No 507 (P No 162&163 It No 21 17 6)	Cum
16	KSRRB 500-7 Providing and applying tack coat with bitumen emulsion using 80/100 grade bitumen (VG20) on the prepared black toped suface at 2 5kg per 10 sqm, heating bitumen in boiler fitted with spray set (Excluding cleaning of road surface) including cost of all materials, labour, HOM of Machineries complete as per Specifications	Sqm
17	KSRRB M500- 15 Providing, laying bituminousConcrete using 40/60 THP capacity H M P with Mechanical paver Gr-II (30mm to 45mm), crushed aggregates of specified grading premixed with 6% VG 30 grade bituminous binder and transporting the hot mix to work site, laying to the required level and grade rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause No 500 9 complete in all respects complete as per specifications MORTH Specification No 509 (P No 164 Item No 21 22 6)	Cum
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Bangalore

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	52.50	60.00 / 60.42	3150.00 / 3172.00	52.50	3150.00 / 3172.00	
-	-	94.50	200.00 / 200.34	18900.00 / 18932.00	94.50	18900 / 18932.00	
-	-	270.00	65.72 / 65	17744.00 / 17550	270.00	17744.00	17550.00
-	-	148.50	86.92 / 86	12908.00 / 12771.00	148.50	12908.00	12771.00
-	-	216.00	80.56 / 80.00	17401.00 / 17280.00	216.00	17401.00	17280.00
-	-	54.00	2100.00	113400.00	54.00	113400.00	
-	-	243.00	100.00	24300.00	243.00	24300.00	
-	-	9.23	5159.02	47618.00	9.23	47618.00	
-	-	124.20 / 148.20	310.58	38502.00 / 46028.00	124.20 / 148.20	38502.00 / 46028.00	
-	-	33.00	331.00 / 331.78	10923.00 / 10949.00	33.00	10923.00 / 10949.00	
-	-	67.58	6371.00 / 6371.66	430552.00 / 430597.00	67.58	430552.00 / 430597.00	
-	-	5.4060	59413.00	320830.20 / 321187.00	5.41	320830.80 / 321187.00	
-	-	45.00	1768.08	79560.00 / 79564.00	45.00	79560.00 / 79564.00	
-	-	150.00	21.11 / 27.56	3166.05 / 4134.00	150.00	3166.05 / 4134.00	
-	-	3.75	6435.26	24132.00	3.75	24132.00	
-	-	75.00	10.00 / 14.84	750.00 / 1113.00	75.00	750.00 / 1113.00	
-	-	3.38	7270.00 / 7270.54	24572.60 / 24574.00	3.38	24572.60 / 24574.00	
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